

[ SEQ CHAPTER \h \r 1]      CBI REVIEW OF INDIVIDUAL TASK ORDERS

Contract Number: EP-C-17-046

TO Number: PR-R3-18-00484 (WV Ionic Toxicity TMDL Development)

Contractor:

Contract Level COR: Damon Highsmith

Task Order COR: Irene Shandruk

- |  | <u>Yes</u>               | <u>NO</u> |
|--|--------------------------|-----------|
| 1. Under this TASK ORDER, does the contractor or subcontractor currently have access to CBI?   | <input type="checkbox"/> | X         |
| 2. Under this TASK ORDER, does the contractor or subcontractor potentially have access to CBI? | <input type="checkbox"/> | X         |
| 3. Is the contractor or subcontractor authorized to have access to CBI?                        | <input type="checkbox"/> | X         |
| 4. Did any amendments to this TASK ORDER preclude disclosure of CBI?                           | <input type="checkbox"/> | X         |

Comments (if applicable):

**If the answers to Questions 1 and 2 are "NO," this action presents no problem**

NOTE: If the answers to Questions 1 and 2 are "NO," this action presents no problem. If the answer to Question 3 is "YES," this action presents no problem. In either case, after review by the Associate Director or the CMD Director, the form may be retained in a separate file. If the answer to Questions 1 or 2 is "YES," and the answer to Question 3 is "NO," a problem exists. This form must be submitted. If the answer to Question 4 is "YES," this form must be submitted even though no problem exists.

[ HYPERLINK

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